

# State of Vermont

Buildings and General Services  
Office of Purchasing & Contracting  
10 Baldwin St  
Montpelier VT 05633-7501  
USA

## CONTRACT



**Vendor ID 0000080599**  
**Redwood Toxicology Laboratory Inc**  
**DBA Redwood Biotech**  
**PO Box 14327**  
**Santa Rosa CA 95402**  
**USA**

<b>Contract ID</b> 0000000000000000000011123		<b>Page</b> 1 of 5
<b>Contract Dates</b> 02/01/2007 to 02/01/2010		<b>Origin</b> CPS
<b>Description:</b> CPS DRUG TESTING KITS		<b>Contract Maximum</b> \$9,999,999.99
<b>Buyer Name</b> LaRose, Deborah L	<b>Buyer Phone</b> 828-4635	<b>Contract Status</b> Approved

**Phone #:**

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
--------	---------	-----------	-----	------------	---------	---------

1	9698	DRUG TESTING KITS, MULTI-MEDIA CAPABLE OF DETECTING THE USE OF A VARIETY OF DRUGS BY THE ADMINISTRATION OF ONE URINE TEST. TESTING WILL BE REQUIRED FOR AMPHETAMINES, BENZODIAZEPINES, CANNABINOIDS (SEE ITEM SPECS)			0.00	0.00
---	------	--	--	--	------	------

2 PANEL OPI/MAMP, 25 TEST PER BOX.....\$22.25  
2 PANEL THC/COC, 25 TEST PER BOX.....\$22.25  
3 PANEL THC/OPI/COC, 25 TEST PER BOX.....\$28.75  
3 PANEL BZO/BAR/PCP, 25 TEST PER BOX.....\$28.75  
4 PANEL THC/COC/OPI/AMP, 25 TEST PER BOX.....\$37.00  
4 PANEL THC/COC/OPI/MAMP, 25 TEST PER BOX.....\$37.00  
5 PANEL THC/COC/OPI/AMP/PCP, 25 TEST PER BOX.....\$41.25  
5 PANEL THC/COC/OPI/AMP/MAMP, 25 TEST PER BOX.....\$41.25  
5 PANEL MAMP/BZO/COC/OPI/THC, 25 TEST PER BOX.....\$41.25  
6 PANEL MAMP/BZO/COC/MTD/OPI/THC, 25 TEST PER BOX.....\$47.50  
7 PANEL THC/COC/OPI/AMP/BZO/TCA/PCP, 25 TEST PER BOX.....\$87.50  
10 PANEL THC/COC/OPI/AMP/BZO/BAR/TCA/PCP/MAMP/MTD, 25 TEST PER BOX.....\$93.75

2	9699	DRUG TESTING KIT, MEDIA CAPABLE OF TESTING FOR SINGLE DRUGS. TESTING REQUIRED FOR THE FOLLOWING: AMPHETAMINES, BENZODIAZEPINES, CANNABINOIDS, BARBITURATES, METHADONE, OPIATES, PHENCYCLIDINE, PROPOXYPHENE. (SEE ITEM SPECS)	BOX	0.00010	0.00	0.00
---	------	---	-----	---------	------	------

AMPHETAMINES (AMP), 25 TEST PER BOX.....\$10.50  
METHAMPHETAMINES (MAMP), 25 TEST PER BOX.....\$10.50  
BARBITURATES (BAR), 25 TEST PER BOX.....\$10.50  
BENZODIAZEPINES (BZO), 25 TEST PER BOX.....\$10.50  
COCAINE (COC), 25 TEST PER BOX.....\$10.50  
METHADONE (MTD), 25 TEST PER BOX.....\$10.50  
ECSTASY (MDMA), 25 TEST PER BOX.....\$10.50  
OPIATES (OPI), 25 TEST PER BOX.....\$10.50  
OXYCODONE (OXY), 25 TEST PER BOX.....\$10.50  
PHENCYCLIDINE (PCP), 25 TEST PER BOX.....\$10.50  
TRICYCLIC ANTIDEPRESSANTS (TCA), 25 TEST PER BOX.....\$10.50  
MARIJUANA (THC), 25 TEST PER BOX.....\$10.50  
BUPRENORPHINE, 25 TEST PER BOX.....\$37.50

3	9700	URINE COLLECTION KITS (SEE ITEM SPECS)	BOX	0.00010	0.00	0.00
---	------	--	-----	---------	------	------

URINE COLLECTION KITS . INDIVIDUALLY PACKED KITS CONTAIN ONE PRIMARY SPECIMEN VIAL WITH INTEGRAL TEMPERATURE STRIP AND INTEGRITY SEAL, ONE SPLIT-SPECIMEN VIAL WITH INTEGRITY SPECIMEN AND TWO PIECES OF EVIDENCE TAPE. THE INTEGRITY SEALS ON THE TWO CUPS ARE TAMPER-EVIDENT AND ENSURE THAT THE CUPS ARE EMPTY AND UNADULTERATED BEFORE THE SPECIMEN IS COLLECTED. 25 COLLECTION KITS PER BOX. NO CHARGE FOR THIS ITEM.

4	9701	PLAIN URINE COLLECTION CUP. A LOWER COST ALTERNATIVE TO THE URINE COLLECTION KIT. PLAIN URINE COLLECTION CUP, INCLUDING A LID. SUITABLE FOR SHIPPING SPECIMENS TO LABORATORY. DOESN'T INCLUDE TEMPERATURE STRIP, INTEGRITY SEAL OR EVIDENCE TAPE. NO CHARGE.			0.00	0.00
---	------	--	--	--	------	------

# State of Vermont

Buildings and General Services  
Office of Purchasing & Contracting  
10 Baldwin St  
Montpelier VT 05633-7501  
USA

## CONTRACT



**Vendor ID 0000080599**  
**Redwood Toxicology Laboratory Inc**  
**DBA Redwood Biotech**  
**PO Box 14327**  
**Santa Rosa CA 95402**  
**USA**

<b>Contract ID</b> 0000000000000000000011123		<b>Page</b> 2 of 5
<b>Contract Dates</b> 02/01/2007 to 02/01/2010	<b>Origin</b> CPS	
<b>Description:</b> CPS DRUG TESTING KITS	<b>Contract Maximum</b> \$9,999,999.99	
<b>Buyer Name</b> LaRose, Deborah L	<b>Buyer Phone</b> 828-4635	<b>Contract Status</b> Approved

**Phone #:**

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
5	9702	ADULTACHECK 4 IS A RAPID URINE DIP STRIP. (SEE ITEM SPECS)	BOX	13.75000	0.00	0.00

ADULTACHECK 4 IS A RAPID URINE DIP STRIP WHICH IS USED TO CHECK URINE SAMPLES FOR DILUTION AND/OR ADULTERATION, THE PRIMARY METHODS OF MASKING A POSITIVE URINE SPECIMAN. ADULTACHECK 4 MEASURES CREATININE, WHICH INDICATES DILUTION FROM EITHER INGESTION OF EXCESSIVE AMOUNTS OF WATER OR DIRECT DILUTION BY ADDING WATER TO A SPECIMEN. IT ALSO MEASURES LEVELS OF PH, NITRATES AND GLUTERALDEHYDE WHICH INDICATES THE USE OF SUBSTANCES COMMONLY ADDED TO URINE SPECIMENS IN AN ATTEMPT TO MASK A POSITIVE RESULT.

6	9703	SEO RAPID ALCOHOL TEST IS INTENDED TO USE AS A RAPID METHOD TO DETECT THE PRESENT OF ALCOHOL IN SALIVA FOR BLOOD ALCOHOL CONCENTRATION (BAC) GREATER THEN 0.02%. 25 TEST PER BOX.			0.00	0.00
7	9706	INSTANT ORAL (SALIVA) DOA DEVICE, IS INTENDED TO USE AS A METHOD TO DETECT THE PRESENT OF 6 PANEL AMP/MAMP/COC/OPI/THC/PCP IN SALIVA . TO HAVE A HANDLE, SPONGE, STRAINER, COLLECTION CHAMBER, CAP AND SCREW CAP AND ONE SECURITY SEAL. 25 TEST PER BOX.	BOX	150.00000	0.00	0.00
8	9707	DRUG TESTING KITS, REDICUP (SEE ITEM SPECS)	BOX	0.00010	0.00	0.00

DRUG TESTING KITS, REDICUP, MULTI-MEDIA CAPABLE OF DETECTING THE USE OF A VARIETY OF DRUGS BY THE ADMINISTRATION OF ONE URINE TEST. LABEL AND TEST STRIP IN CAP OF CUP, HAS A URINE CUP, TEMPERATURE STRIP LABEL, SECURITY SEAL LABEL. 25 TESTS PER BOX.

4 PANEL MAMP/COC/OPI/THC.....\$81.25  
5 PANEL MAMP/BZO/COC/OPI/THC.....\$87.00  
5 PANEL MAMP/COC/OPI/PCP/THC.....\$87.00  
\*6 PANEL MAMP/COC/THC/AMP/OPI2/BZO.....\$95.75  
6 PANEL MAMP/BZO/COC/OPI/PCP/THC.....\$95.75  
\*10 PANEL AMP/MAMP/BAR/BZO/COC/MTD/OPI2/PCP/TCA/THC.....\$124.50  
10 PANEL MAMP/COC/THC/BZO/MTD/BAR/MDMA/OPI/PCP/OXY.....\$162.50  
\*OPIATES @2,000 NG/ML

9	9708	DRUG TESTING KITS, LABORATORY CONFIRMATION IS \$9.50 PER DRUG	BOX	9.50000	0.00	0.00
10		URINE CUP COLLECTION AND TESTING: SELF CONTAINED CUP MINIMIZES COLLECTOR EXPOSURE TO URINE, RESULTS IN 2-5 MINUTES, SCREENS UP TO 15 DIFFERENT DRUGS WITHOUT ADULTERATION STRIPS. FDA 510K CLEARANCE TO MARKET.	EA	6.50000	0.00	0.00

TEST FOR 10 DRUGS,  
RTL#01 102 2020 - iCUP - COC, THC, OPI, AMP, mAMP, BZO, BAR, OXY, MDMA, PPX....\$6.50

TEST FOR 13 DRUGS  
RTL#01 102 2028 - iCUP - COC, THC, OPI, AMP, mAMP, BZO, BAR, OXY, MDMA, PPX, BPU.... \$7.50

# State of Vermont

Buildings and General Services  
Office of Purchasing & Contracting  
10 Baldwin St  
Montpelier VT 05633-7501  
USA

## CONTRACT



**Vendor ID 0000080599**  
**Redwood Toxicology Laboratory Inc**  
**DBA Redwood Biotech**  
**PO Box 14327**  
**Santa Rosa CA 95402**  
**USA**

<b>Contract ID</b> 0000000000000000000011123		<b>Page</b> 3 of 5
<b>Contract Dates</b> 02/01/2007 to 02/01/2010		<b>Origin</b> CPS
<b>Description:</b> CPS DRUG TESTING KITS		<b>Contract Maximum</b> \$9,999,999.99
<b>Buyer Name</b> LaRose,Deborah L	<b>Buyer Phone</b> 828-4635	<b>Contract Status</b> Approved

**Phone #:**

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
11		URINE CUP COLLECTION AND TESTING: SELF CONTAINED CUP MINIMIZES COLLECTOR EXPOSURE TO URINE, RESULTS IN 2-5 MINUTES, SCREENS UP TO 15 DIFFERENT DRUGS WITH ADULTERATION STRIPS. FDA 510K CLEARANCE TO MARKET.	EA	7.50000	0.00	0.00
		TEST FOR 5 DRUGS, RTL#01 102 2021 - iCUPAD - COC, THC, OPI (300), AMP, mAMP.....\$3.75 RTL#01 102 2035 - iCUPAD - COC, THC, OPI (2,000), AMP, PCP - CLIA WAIVED.... \$3.75 RTL#01 102 2036 - iCUPAD - COC, THC, OPI (2,000), mAMP, PCP, CLIA WAIVED.....\$3.75  TEST FOR 6 DRUGS RTL#01 102 2022 - iCUPAD - COC, THC, OPI (2,000), AMP, mAMP, BZO.....\$4.25 RTL#01 102 2023 - iCUPAD - COC, THC, OPI (2,000), AMP, mAMP, PCP.....\$4.25  TEST FOR 7 DRUGS RTL#01 102 2069 iCUPAD - COC, THC, OPI (300), AMP, mAMP, BZO, OXY.....\$5.65  TEST FOR 12 DRUGS RTL#01 102 2027 iCUPAD - COC, THC, OPI (2,000), AMP, mAMP, PCP, BZO, BAR, MTD, TCA, OXY, PPX.....\$7.50				
12		ORAL FLUID DEVICE	EA	6.75000	0.00	0.00
		TEST FOR 6 DRUGS RTL#01 102 2083 - ORALERT - COC, THC, OPI, AMP, mAMP, BZO.....\$6.75 ADULTERANTS - NO CLIA WAIVED - NO				
13		ORAL FLUID DEVICE, ELIMINATES NEED FOR CONTROLLED URINE COLLECTION SITE, CAN BE USED ANYWHERE, AT ANY TIME, RESULTS IN 10 MINUTES	EA	5.50000	0.00	0.00
		TEST FOR 4 DRUGS - CLIA WAIVED - NO RTL #01 102 2029 - iSCREEN OFD - COC, THC, OPI mAMP.....\$5.50  TEST FOR 5 DRUGS - CLIA WAIVED - NO RTL #01 102 2024 - iSCREEN OFD - COC THC OPI, AMP, mAMP .....\$5.75  TEST FOR 6 DRUGS - CLIA WAIVED - NO RTL #01 102 2025 - iSCREEN OFD - COC, THC, OPI, AMP, mAMP, PCP .....\$6.00				

### CONTRACT TERMS AND ADDITIONAL INFORMATION

SCOPE OF CONTRACT: TO SUPPLY DRUG TESTING KITS AND FOR LAB CONFIRMATION TO THE STATE OF VERMONT ON AN AS NEEDED BASIS.

CONTRACT PERIOD:FOR A PERIOD OF TWO YEARS WITH AN OPTION TO RENEW FOR TWO ADDITIONAL TWELVE MONTH PERIODS.

ATTACHMENT: PURCHASING AND CONTRACT ADMINISTRATION TERMS AND CONDITIONS DATED 01/01/2007 ARE ATTACHED AND INCORPORATED AS PART OF THIS CONTRACT.

QUANTITY: QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE AND MAY BE INCREASED OR DECREASED TO MEET ACTUAL REQUIREMENTS.

METHOD OF ORDERING: PURCHASE ORDERS MUST BE USED TO ORDER ITEMS AVAILABLE UNDER THIS CONTRACT. IF VERBAL ORDERS ARE GIVEN A CONFIRMING PURCHASE ORDER MUST BE ISSUED.

# State of Vermont

Buildings and General Services  
Office of Purchasing & Contracting  
10 Baldwin St  
Montpelier VT 05633-7501  
USA

## CONTRACT



**Vendor ID 0000080599**  
**Redwood Toxicology Laboratory Inc**  
**DBA Redwood Biotech**  
**PO Box 14327**  
**Santa Rosa CA 95402**  
**USA**

<b>Contract ID</b> 0000000000000000000011123		<b>Page</b> 4 of 5
<b>Contract Dates</b> 02/01/2007 to 02/01/2010	<b>Origin</b> CPS	
<b>Description:</b> CPS DRUG TESTING KITS	<b>Contract Maximum</b> \$9,999,999.99	
<b>Buyer Name</b> LaRose, Deborah L	<b>Buyer Phone</b> 828-4635	<b>Contract Status</b> Approved

**Phone #:**

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
--------	---------	-----------	-----	------------	---------	---------

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT OR ANY PORTION THEREOF PROVIDING, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR CONSISTENT WITH THE TERMS OF THE CONTRACT.

INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR IN DUPLICATE ON THE VENDOR'S STANDARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES.

DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THEREBY, PROVIDED, THAT IF PUBLIC NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.

DELIVERY: DELIVERY OFFERED IS 2 DAYS AFTER NOTICE OF AWARD. ALL PRICING INCLUDES F.O.B. DELIVERY TO THE ORDERING FACILITY. NO REQUEST FOR EXTRA DELIVERY COST WILL BE HONORED. LIABILITY FOR PRODUCT DELIVERY REMAINS WITH THE CONTRACTOR UNTIL PROPERLY DELIVERED AND SIGNED FOR IN ACCORDANCE WITH THE DIVISION OF PURCHASING AND CONTRACT ADMINISTRATIONS TERMS AND CONDITIONS.

SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICE. DELIVERIES, WHICH DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT, SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR.

USAGE REPORTING: CONTRACTORS WILL BE REQUIRED TO SUBMIT QUARTERLY PRODUCT SALES REPORTS. THESE REPORTS WILL COVER THE FOLLOWING TIME PERIODS, AND MUST BE SENT TO THE PURCHASING AGENT NO MORE THAN FIFTEEN (15) DAYS AFTER THE END OF THE IDENTIFIED REPORTING PERIOD: EACH REPORT MUST CONTAIN THE FOLLOWING INFORMATION; CONTRACT NUMBER, USING DEPARTMENT'S ADDRESS, CONTACT NAME AND TELEPHONE NUMBER, PRODUCT ORDERED, QUANTITY ORDERED, QUANTITY SHIPPED, PRICE CHARGED WITH TOTALS FOR EACH PRODUCT FOR EACH REPORTING PERIODS.

REPORTING PERIODS: THE FIRST REPORT MUST BE RECEIVED BY THE END OF THE FIRST QUARTER AND QUARTERLY THEREAFTER IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:

REPORTING PERIOD	REPORT DUE
JANUARY 1 - MARCH 31	APRIL 15
APRIL 1 - JUNE 30	JULY 15
JULY 1 - SEPTEMBER 30	OCTOBER 15
OCTOBER 1 - DECEMBER 31	JANUARY 15

THIS CONTRACT IS ALSO ISSUED ON BEHALF OF THE VERMONT STATE COLLEGES INC., A SEPARATE CORPORATION, HAVING UNDER ITS JURISDICTION CASTLETON STATE COLLEGE, JOHNSON STATE COLLEGE, LYNDON STATE COLLEGE, COMMUNITY COLLEGE OF VT AND THE VERMONT TECHNICAL COLLEGE. THIS ALSO APPLIES TO THE UNIVERSITY OF VERMONT.

POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES OF THE STATE MAY PARTICIPATE IN THIS CONTRACT AT THE SAME PRICES, TERMS AND CONDITIONS. ITEMS FURNISHED TO POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES WILL BE BILLED DIRECTLY TO AND PAID FOR BY THE POLITICAL SUBDIVISIONS OR INDEPENDENT COLLEGES AND NEITHER THE STATE NOR ITS COMMISSIONER OF BUILDINGS & GENERAL SERVICES PERSONALLY OR OFFICIALLY ASSUMES ANY RESPONSIBILITY.

THE STATE IMPLEMENTED A VISA PURCHASING CARD PROGRAM. THE VISA CARD WILL BE USED FOR PURCHASING AND PAYING FOR SMALL DOLLAR, NON-CONTRACT ITEMS WITH A TOTAL VALUE OF \$2500.00 OR LESS PER TRANSACTION. WHERE APPROPRIATE, THE STATE HAS ELECTED TO USE THE CARD AS A FORM OF PAYMENT FOR ITEMS UNDER CONTRACT. THE VISA PURCHASING CARD CAN BE USED WITH ANY VENDOR THAT ACCEPTS VISA AS A FORM OF PAYMENT. THERE WILL BE NO ADDITIONAL DISCOUNT FOR USING THE CARD FOR PAYMENT.

CUSTOMER SATISFACTION SURVEY: TO HELP US UNDERSTAND HOW WE CAN BETTER SERVE YOU, WE ARE INTERESTED IN RECEIVING YOUR COMMENTS REGARDING THE QUALITY YOU RECEIVED IN YOUR MOST RECENT INTERACTION WITH THE DEPARTMENT OF BUILDINGS & GENERAL SERVICES (BGS). PLEASE COMPLETE THE ON-LINE CUSTOMER COMMENT FORM AT:

[http://www.bgs.state.vt.us/forms/bgs\\_surveys/index.php?type=customer&action=customer](http://www.bgs.state.vt.us/forms/bgs_surveys/index.php?type=customer&action=customer)

IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT:  
DEBBIE LaROSE, PURCHASING AGENT, 802-828-4635, FAX 802-828-2222  
deborah.larose@state.vt.

# State of Vermont

Buildings and General Services  
Office of Purchasing & Contracting  
10 Baldwin St  
Montpelier VT 05633-7501  
USA

## CONTRACT



**Vendor ID 0000080599**  
**Redwood Toxicology Laboratory Inc**  
**DBA Redwood Biotech**  
**PO Box 14327**  
**Santa Rosa CA 95402**  
**USA**

<b>Contract ID</b> 0000000000000000000011123		<b>Page</b> 5 of 5
<b>Contract Dates</b> 02/01/2007 to 02/01/2010	<b>Origin</b> CPS	
<b>Description:</b> CPS DRUG TESTING KITS	<b>Contract Maximum</b> \$9,999,999.99	
<b>Buyer Name</b> LaRose, Deborah L	<b>Buyer Phone</b> 828-4635	<b>Contract Status</b> Approved

**Phone #:**

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
--------	---------	-----------	-----	------------	---------	---------

SUPPORT SERVICES: REDWOOD OFFERS SIMPLE AND CONVENIENT DRUG TESTING PROGRAMS. AS SUCH, ALL COLLECTIONS AND SHIPPING SUPPLIES ARE PROVIDED AT NO ADDITIONAL FEE WITH THE PURCHASE OF THEIR INSTANT ON-SITE DEVICES:

- . URINE SPECIMEN CONTAINERS WITH SECURITY SEALS, LABELS AND TEMPERATURE STRIPS
- . FULL INSTRUCTION FOR USE
- . TRAINING DVD TO EDUCATE STAFF ON DEVICE USAGE AND RESULT INTERPRETATION
- . PRELIMINARY RESULTS FORMS TO TRACK AND FILE RESULTS OBTAINED FROM THE ON-SITE DEVICES

IN ADDITION, RTL PROVIDES A VARIETY OF SUPPORT SERVICES TO AID AND EDUCATE YOUR STAFF ON THE USE OF THEIR DEVICES, DRUGS OF ABUSE, AND THEIR DETECTION IN URINE AND ORAL FLUIDS.

- . INFORMATIVE MATERIALS: INFORMATION RANGING FROM STREET NAMES TO RETENTION/DETECTION TIMES
- . TRAINING: TELEPHONIC AND ON-SITE TRAINING FOR STAFF MEMBERS - CERTIFICATES OF COMPLETION PROVIDED
- . COMPREHENSIVE WEBSITE: INFORMATION ON PRODUCT SPECIFICATIONS AND CONFIGURATIONS, INSTRUCTIONS FOR USE, CROSS-REACTIVITY, LAB SERVICES AND CONTRACT INFORMATION
- . ESOLUTIONS: TRACK, ORGANIZE AND PRINT SCREENING RESULTS ON-LINE VIA A SECURE WEBSITE
- . GC/MS CONFIRMATION: CONFIRMATION SERVICES PROVIDED FOR POSITIVE RESULTS OF ON-SITE DRUG SCREENS.

THE CONTACT FOR THIS CONTRACT IS MARY TARDEL OF REDWOOD TOXICOLOGY LABORATORY, PHONE NUMBER IS 800-255-2159 EXT. 159 or 707-577-7959 ext 159, FAX # 707-636-2809, EMAIL: mary@redwoodtoxicology.com TO PLACE AN ORDER CALL 877-444-0049.

CONTRACT NUMBER 0000000000000000000010961 WILL BE REPLACED BY CONTRACT NUMBER 0000000000000000000011123. THIS NEW CONTRACT # 0000000000000000000011123 INCORPORATES ALL OF THE TERMS AND CONDITIONS ASSOCIATED WITH CONTRACT 0000000000000000000010961. THIS NUMBER SHOULD BE USED IN ALL FUTURE COMMUNICATIONS CONCERNING THIS CONTRACT.

CHANGE #1 - 1/27/2009 - TO RENEW CONTRACT FOR AN ADDITIONAL ONE YEAR PERIOD AT THE SAME PRICES, TERMS AND CONDITIONS AND TO ADD FOUR NEW PRODUCTS TO THE EXISTING CONTRACT PER PRICING FROM CADI MAZZANTI ON 01/15/2009.

### WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

**By the STATE of VERMONT**

**By the CONTRACTOR**

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Email: \_\_\_\_\_

Email: \_\_\_\_\_